



Company  
123 Somewhere  
St Melbourne, VIC300  
123-123-1234  
[company@company.com](mailto:company@company.com)

# Invoice

**Bill To** Shawna J. Galindo  
[ShawnaJGalindo@teleworm.us](mailto:ShawnaJGalindo@teleworm.us)  
3940 Tori Lane  
Salt Lake City, UT 84116

**Invoice no.** 000082  
**Date** 04/30/2016  
**Phone** 801-675-8744

Description	Quantity	Unit price	Amount
Product name	46	12,00 €	552,00 €
Product name	27	8,00 €	216,00 €
Product name	11	22,00 €	242,00 €

**Total** 1 010,00 €

Company